

INVOICE # 0000040

May 4, 2022 Date:

Payment Terms: Online Transaction

Balance Due: ₹0.00

C. Krishniah Chetty & Sons

Bill To:

C. Krishniah Chetty & Sons No 35, Commercial Street, Bangalore - 560001

Item	Quantity	Rate	Amount	
Gold Chain (22K, 10 grams)	10	₹48,000.00	₹480,000.00	
Amethyst Pendant	10	₹14,000.00	₹140,000.00	
	S	Subtotal:		
	Discount (1%): TAX (18%):		₹6,200.00	
			₹110,484.00	
	S	nipping:	₹2,499.00	
		Total:	₹726,783.00	
	Amount Paid:		₹726,783.00	